### CITY OF LINCOLN/LANCASTER COUNTY

# CONTRACT AWARD NOTIFICATION SPECIFICATION NO. 06-027 ANNUAL REQUIREMENTS FOR TURF FERTILIZERS AND CHEMICALS

**DATE:** March 15, 2006

CONTRACT PERIOD: March 1, 2006 thru Oct. 31, 2006

**CONTRACTOR**: Zimco Supply Company

5367 W. Katelman Drive Lincoln, NE 68521 PURCHASING DIVISION K-STREET COMPLEX 440 SOUTH 8<sup>TH</sup> STREET LINCOLN, NEBRASKA 68508 (402) 441-7410

Company Representative: Richard Neumann

**Telephone No.**: 402.416-9571

FAX No.:

E-Mail Address: zimco@pionet.net

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

ITEMS 14, 22, 32, 44B Per Specifications & Proposal

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #75817 Dated: 03/13/06

75817

## FOR CITY OF LINCOLN, NEBRASKA

TO: City Department

Contractor

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The City of Lincoln, Nebraska, hereinafter referred to as City of Lincoln, hereby accepts the proposal dated <u>January 18, 2006</u> and submitted by <u>Zimco Supply Company, 5367 W.</u>

<u>Katelman Drive, Lincoln, NE 68521</u>, hereinafter referred to as Contractor, in response to City of Lincoln Request for Bid/Quotation # <u>06-027</u> as evidenced by Contractor's signed and "Bid/Quotation Schedule" and accompanying documents attached hereto.

Therefore, the **City of Lincoln** and the **Contractor** hereby agree that the proposal response and Request for Bid/Quotation #06-027 constitutes a contractual agreement and the purpose for providing **Annual Requirements for Turf Fertilizers and Chemicals** (Items 14, 22, 32, 44B), to the **City of Lincoln** for the period **March 1, 2006** through **October 31, 2006** which shall be governed by all terms, conditions, and provisions of the specification/proposal and Request for Bid/Quotation #06-027 which are fully incorporated and made part of this agreement. OPTION TO RENEW: This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

ACCEPTED BY MAYOR	ACCEPT
Signature Coleen J Seng	Signature
Attest (City Clerk)	Name (Pri
Date: 3/13/06 SEAL SEAL COUNTY	Title
Date:	Date:

ACCEPTED BY CONTRACTOR

Signature Kicker & Neumann

Name (Print)

Title Kristory Manager

Date: 2/17/06

### 2006 Fertilizer and Chemicals Section 2 Fungicide Products

City/County Specifications			Bi	d Item Descr	iption	
					Delivered Price	
Item No.	Qty.	Material Description	Check Here If Alternate	Package Size Being Bid	Price Per Package	Total
10.	2	Heritage Fungicide Active Ingredient: Azoxystrobin50% Package: 6 LB package		6 LB	34/25	\$ 683 50
11.	3	Bayer Banol Turf Fungicide Active Ingredient: Propamocarb Hydrochloride- 66.5% Package: 1 GAL container		1 GAL	356 =	\$ /06800
12.	2	Syngenta Subdue Maxx Fungicide Active Ingredient: Metalaxyl21,3% Package: 1 GAL container		1 GAL	54900	\$ 1098 00
13,	10	Daconil Zn Flowable Active Ingredient: Chlorothalonil-54% Package: 2.5 GAL container		2.5 GAL	123 75	\$/23750
14.	5	Andersons Fluid Fungicide AGC#83386 Active Ingredient: 19.65% Thiophanate-Methyl, 19.65 Iprodione Package: 4 x ½ GAL case		4 x .5 GAL	37400	\$/870°°
15.	<b>3</b> 5	Syngenta Banner Maxx Fungicide Active Ingredient: 14.3 Propiconazole Package: 1 GAL		1 GAL	29900	\$10,4655
16.	2	Bayleton Fungicide Mini Drum Active Ingredient: 1-3, 3-dimethyl - 1-2-Butanone 50% Package: 50 x 11 oz		50 x 11 OZ	2485°C	\$4966°
17.		BASF Insigna Active Ingredient: Pyraclostrobin 20% Package: A. 3 x 2.4 LB B. 3 x 7.2 LB		3 x 2.4 LB 3 x 7.2 LB	93600	\$ 936°°° \$ 140 6°°°

Company Name Zinco Supply

### 2006 Fertilizer and Chemicals Section 4 Fertilizer

<u> </u>		renuizer	******			
	City/County Specifications Bid Item Description					
					Deliv	ered Price
Item No.	Qty.	Material Description	Check Here If Alternate	Package Size Being Bid	Price Per Package	Total
21.	4	Andersons A-TEP Hi Mag Trace Element AGC#83296 Active Ingredients: Mg, S, Cu, Fe, Mn, Zn fine Package: 50 LB Bag		50 LB	3900	\$/5600
22.	20	Andersons 20-0-10 + Mn AGC#8424 Analysis: 14.9% WSN, 5.1% WIN, Potassium sulfate, 5% Mn, 75% Methylen Urea Package: 50 LB Bag		50 LB	4100	\$ 830 <u>°°</u>
23.	34	Lesco Elite Fertilizer 14-0-26 w/micro nutrients Analysis: 14% sulfur coated urea, 26% potassium sulfate, 19.9% sulfur, .95% Iron, .45% manganese Package: 50 LB Bag #015828		50 LB		suc hid
24.	20	Milorganite Fertilizer 6-2-0 Package: 50 LB Bag		50 LB	645	\$12900 \$10bid
25.	1126	Custom Blend 30-4-10 Fertilizer 8.1 of N is slow-release, 1.7% Ammoniacal N, 20.2% Urea, 8.1% Poly/Sulfer Coated Urea, or Nutralene 10% Sulfate of Potash Secondary Analysis: S 6%, Fe .25% Mn .125%, Zn .125%, B .05%, Cu .125 Package: 50 LB per Bag		50 LB		\$ no bid
26.	20	Andersons 0-0-45 potash, Greens Grade SGN 125 Active Ingredient: 100% polymer coated sulfate of potash Package: 50 LB Bag		50 LB	4430	s 88400
27.	160	Milorganite-Greens Grade Fertilizer Analysis: 6-2-0 Package: 50 LB Bag		50 LB	745	\$ //92 00
28.	400	Andersons 28-3-10; #AGC28265 Active Ingredient: 96% of nitrogen from NS-52 polymer coated SCU Potassium from sulfate of potash Size: 215 SGN Package: 50 LB Bag		50 LB	1890	\$ 7560 ee

Company Name Zimce Supply

### 2006 Fertilizer and Chemicals Section 4 Fertilizer

	City/County Specifications B			3id Item Description			
					Delivered Price		
Item No.	Qty.	Material Description	Check Here If Alternate	Package Size Being Bid	Price Per Package	Total	
29.	40° 50	Andersons 18-9-18 Contec Plus Fe & Mn AGC#8348 Analysis: 1.6% Ammoniacal N, 14.5% WSN, 1.9% WIN, Monoammonium phosphate, Potassuim sulfate, in a Homogeneous particle Package: 50 LB Bag 40 bag		5018 40#	2990	\$149500	
30.	150	Super Cal SO4 Gypsum Pellets Analysis: 22-23% available Calcium; 15-18% Sulfur Package: 40 LB Bag		40 LB		s no gif	
31.	100	IMC - 50 P (granular) Active Ingredient: Sulfate of Potash Package: 50 LB Bag		50 LB		suo bid	
32.	550	Anderson Premier Fairway Fertilizer 27-3-11 w/Fe, Mn Analysis: A minimum of 97% of the total nitrogen is derived from polymer-coated urea and polymer-Encapsulated sulfer-coated urea. The remaining Nitrogen is from monoammonium phosphate. All of the Urea has been coated to provde 83% slow release Nitrogen Nitrogen: .7% Ammoniacal, 26.3% Urea N, Phosphate 3%, Soluble potash 11%, Sulfur 3%, Iron 1%, Manganese 2%, Particle size: SGN 240 UI: >50 Package: 50 LB Bag		50 LB	2100	\$ 12,100	
33.	10	Floratine Astron - Auxilliary nutrient NO SUBSTITUTES Package: 2 x 2.5 GAL case		2 x 2.5 GAL	THE STATE OF THE S	\$ no bid	
34.	17	Florantine ProteSyn - Organic Photosynthesis Synergizer NO SUBSTITUTES Package: 2 x 2.5 GAL Case		2 x 2.5 GAL		suc hid	
35.	147	Majestic Green 42-0-0 Analysis: 100% of Nitrogen is from Poly-Sulfur coated Urea with a minimum of 65% slow release N Package: 50 LB Bag		50 LB		s no hid	
36.	61	Keg River Sulfur Analysis: 90% Sulfur Package: 50 LB Bag		50 LB		\$ no Nid	

Company Name	
Company Maine_	

### 2006 Fertilizer and Chemicals Section 6 Miscellaneous Products City/County Specifications **Bid Item Description Delivered Price** Item Qtv. **Material Description** Check Package Size Price Per Total No. Here If Being Bid Package **Aiternate** 11750 41. 17 Turf Mark Spray Pattern Indicator 2x25 Package: 2 x 2.5 GAL containers/case GAL 42 2 Lesco Recede Defoamer 12 x 1 Package: 12 x 1 Qt. / case #060730 PΤ 43 2 Lesco Sol Tank Cleaner 12 x 2 Package: 12 x 2 LB/Case #023263 LB 44. Cascade High Performance Water Infiltration Active Ingredient: Alkyl Phenol Ethoxylate 10%. 4 Polyethylene Glycols 90% 1 Package: A: 2 x 2.5 GAL Case 2 x 2.5 GAL

### NO BID SECURITY REQUIRED

20 GAL

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

INTER-LOCAL PURCHASING: The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicated on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

YES	NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:
NAME: Richard Neumann
TITLE: Territory Manager
PHONE NO. 402- 416-9571, 800-252-1604

B: 20 GAL container

<u>AFFIRMATIVE ACTION PROGRAM</u>: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

## NOTE:

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.

MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS:

SEALED BID FOR SPEC. 06-027

Zimco Supply Company	Juliad Neuman
COMPANY NAME	BY (SIGNATURE)
5367 W. Katleman Drive	Richard Neumann
STREET ADDRESS or P.Q. BOX	(PRINT NAME)
Lincoln Ne 68521	Territory Manager
CITY, STATE ZIP CODE	(TITLE)
402-416-9571, 800-252-1604	1/18/06
TELEPHONE	(DATE)
Zimco @ pionet. net	5 days
E-MAIL ADDRESS	ESTIMATED DELIVERY DAYS (After
	receipt of individual orders)
net 30 days	,
TERMS OF PAYMENT	

Bids may be inspected in the Purchasing Division offices during normal business hours, <u>after</u> tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a <u>self-addressed stamped envelope</u> with your bidding documents. Bid tabulations can also be viewed on our website at <u>lincoln.ne.gov</u> Keyword: bid